**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Remuneration – Water Resources Department – Outsourcing the services of 28 candidates – Remuneration of Rs 1,92,941/- for the period from 21.07.2017 to 31.07.2017 - sanctioned – orders – Issued.

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WATER RESOURCES (OP) DEPARTMENT

**G.O.RT.No. 459** **Dated: 23-08-2017**

Read the following

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Department, dt: 21.10.2000.
2. G.O.Rt.No 553 Water Resources (OP) Department, Dated 01.08.2016
3. G.O.Ms.No 151, Finance (HR-1, Plg & Policy) Department, Dated 08.08.2016
4. From M/S. RTSS Man Power Solutions, Guntur, invoice No APG10121 dated 23.08.2017.

O R D E R :

In the reference second read above, orders have been issued for filling up of certain posts on outsourcing basis in Water Resources Department, A.P. Secretariat for a period of one year from 01.08.2016 to 31.07.2017 or till the existence of outsourcing system in Government whichever is earlier, as a continuance to the earlier orders, by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments from time to time. In the reference third cited Government issued comprehensive guidelines on outsourcing of functions and functionaries, duly extending the period of permission for outsourcing the services upto 31.07.2017.

2. Accordingly, the services of the twenty eight candidates shown in the Annexure to this order have been engaged on outsourcing basis through M/s RTSS Man Power Solutions, Guntur, by following the due procedure. The said candidates have rendered services from 21.07.2017 to 31.07.2017 as shown in the Annexure. M/s RTSS Man Power Solutions, Gunrur, have submitted an invoice through the reference forth read above for an amount of Rs.1,92,941/- (Rupees One lakh ninety two thousand nine hundred and fourty one only ) towards remuneration including EPF, ESI, SC, ST, etc., to be paid to the candidates for the period from 21.07.2017 to 31.07.2017.

3. After careful examination, Government hereby accord sanction for payment of Rs. 1,92,941/ ( Rupees One lakh ninety two thousand nine hundred and fourty one only ) to M/s. RTSS Man Power Solutions, Guntur, towards remuneration including EPF,ESI, Service charges, Service Tax, etc., to the candidates detailed in the reference forth read above for the services rendered from 21.07.2017 to 31.07.2017.

4. The amount sanctioned in para two above shall be debited to "MH 3451 Secretariat Economic Services 090- Secretariat 09 – Water Resources Department 300 – Other Contractual Services".

5. The Water Resources (OP.Claims) Department shall draw the amount by way of an account payee cheque in favour of M/S. RTSS Man Power Solutions , Guntur, for the amount sanctioned in para three above.

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6. This order does not require the concurrence of Finance Department as per the rules or orders in vogue on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHASHI BHUSHAN KUMAR**
**SECRETARY TO GOVERNMENT**

To
M/S RTSS Man Power Solutions,
#4-259, Maruthi Nagar,
Sai Baba Temple Road, Navuluru (V),,
Mangalagiri(M), Guntur-522503 A.P.
The Water Resources (OP.Claims) Department
Copy to :-
The Dy.Pay &Accounts Officer, Secretariat Branch, Velagapudi.
Stock File/Spare Copy.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**